

Work Order ID 74020

Tuesday, September 20, 2011 12:58:49 PM

Page 1

Item ID: D2161-212

Accept

Setup Start

Revision ID:

Stop

Item Name: Mirror Bracket, 212

Start Date: 9/20/2011 Start Qty: 6.00

Required Date: 10/3/2011 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 1/09/20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2161

Rev B2

100

Weld per dwg A/R S.S. rod Batch:

0.00

Large Fab

M115778

Large Fab

Memo

0.00

Large Fab

1-Assemble on Jig DT8065 as per Dwg D2161

2-Weld as per Dwg D2161 Identify as D2161-212

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

QC

Memo

0.00

Quality Control

120

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
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Work Order ID 74020

Tuesday, September 20, 2011 12:58:49 PM



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Item ID: D2161-212

Accept



Setup Start



Revision ID:

Stop



Item Name: Mirror Bracket, 212

Start Date: 9/20/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 10/3/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/11

ME
11-10-11

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 74020

Parent Item: D2161-212

Parent Item Name: Mirror Bracket, 212






Start Date: 9/20/2011

Required Date: 10/3/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP D02.04.15 Added dwg Rev.B1 and finish NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2013-3  Mirror Bracket LH, 212		Manufactured	No			100	Each	0.0000	1	6			
D2013-4  Mirror Bracket RH, 212		Manufactured	No			100	Each	0.0000	*	B ₆ 68663	(1x)	11/10/05	
D2037-101  Arm		Manufactured	No			100	Each	0.0000	*	B ₆ 68664	(1x)	11/10/05	
										B 73154	(5x)	11/10/08	

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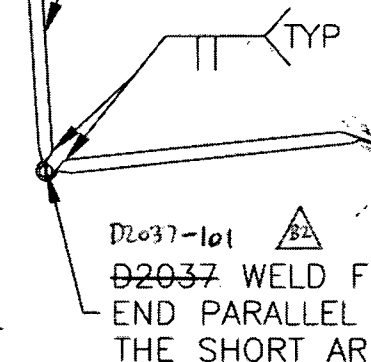
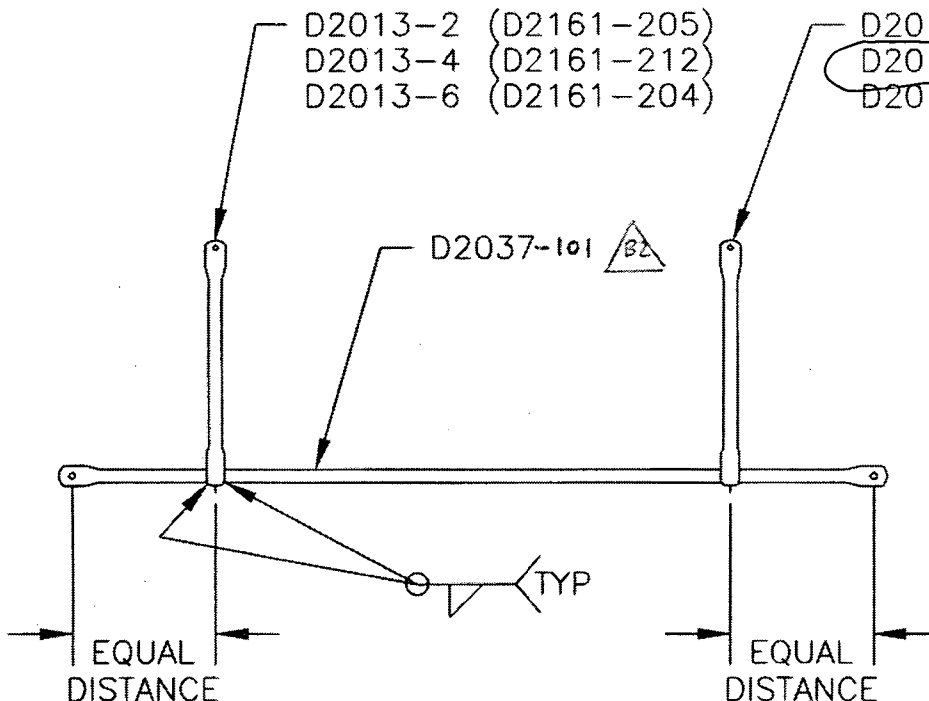
NOTE: Date & initial all entries

SHOT COPY
 RETURN TO
 ELDER PRINT
 UNCONFIRMED COPY
 SUBJECT TO AGREEMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 74020



R110920

PLACE SHORTER ARM
 ON SIDE OF JIG DT8065
 LABELED FWD (TYP)



DESIGN	DRAWN BY	DART AEROSPACE LTD
JB	RH	HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
<i>KE</i>	<i>RH</i>	D2161
DATE	TITLE	REV. B
99.06.07	MIRROR BRACKET	SHEET 1 OF 1
A	93.04.29	NEW ISSUE
B	99.06.07	REDRAWN FOR CLARITY ADDED -204/-205/-212 DESIGNATIONS
B1	02.03.25	CHANGE FINISH
B2	02.06.15	D2037-101 W

DETAIL OF D2161-204
 DETAIL OF D2161-205
 DETAIL OF D2161-212

NOTE: WELD ASSEMBLY
 USING JIG DT8065

FINISH: ~~POWDER COAT ASSEMBLY BLACK~~
~~CRINKLE (4.3.5.3) PER DART QSI 005 4.3~~
 POWDER COAT BLACK SANDTEX (4.3.5.7) PER
 DART QSI 005 4.3 *B1*

RELEASED
KE 99.06.10

W/O:		WORK ORDER CHANGES					
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